

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

W-02678A

A. Petersen Water Company, Inc.
PO Box 1270
Show Low, AZ 85902

RECEIVED

APR 15 2011

ACC UTILITIES DIRECTOR

ANNUAL REPORT
Water

FOR YEAR ENDING

12	31	2010
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FOR COMMISSION USE

ANN 04	10
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4-18-11

4-19-11

COMPANY INFORMATION

Company Name (Business Name) A. PETERSEN WATER COMPANY, INC.

Mailing Address PO BOX 1270

(Street)

SHOW LOW

(City)

AZ

(State)

85902

(Zip)

928-537-8739

Telephone No. (Include Area Code)

928-537-1245

Fax No. (Include Area Code)

(928) 368-3197

Cell No. (Include Area Code)

Email

Address WATERCOS@GMAIL.COM

Local Office Mailing Address SAME AS ABOVE

(Street)

N/A

(City)

N/A

(State)

N/A

(Zip)

N/A

Local Office Telephone No. (Include Area Code)

N/A

Fax No. (Include Area Code)

N/A

Cell No. (Include Area Code)

Email Address N/A

MANAGEMENT INFORMATION

Management Contact: THOMAS GRAPP

(Name)

GENERAL MANAGER

(Title)

PO BOX 1270

(Street)

SHOW LOW

(City)

AZ

(State)

85902

(Zip)

928-537-8739

Telephone No. (Include Area Code)

928-537-1245

Fax No. (Include Area Code)

N/A

Cell No. (Include Area Code)

Email

Address WATERCOS@GMAIL.COM

On Site Manager: SAME AS ABOVE

(Name)

N/A

(Street)

N/A

(City)

N/A

(State)

N/A

(Zip)

N/A

Telephone No. (Include Area Code)

N/A

Fax No. (Include Area Code)

N/A

Cell No. (Include Area Code)

Email Address N/A

Statutory Agent: MARK GRAPP
(Name)

340A NORTH 9TH STREET SHOW LOW AZ 85901
(Street) (City) (State) (Zip)

(928) 537-8739 (928) 537-1245 N/A
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Attorney: N/A
(Name)

N/A N/A N/A N/A
(Street) (City) (State) (Zip)

N/A N/A N/A
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email

Address N/A

OWNERSHIP INFORMATION

Check the following box that applies to your company:

- ☐ Sole Proprietor (S)
- ☐ C Corporation (C) (Other than Association/Co-op)
- ☐ Partnership (P)
- ☒ Subchapter S Corporation (Z)
- ☐ Bankruptcy (B)
- ☐ Association/Co-op (A)
- ☐ Receivership (R)
- ☐ Limited Liability Company
- ☐ Other (Describe) _____

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

- ☐ APACHE
- ☐ COCHISE
- ☐ COCONINO
- ☐ GILA
- ☐ GRAHAM
- ☐ GREENLEE
- ☐ LA PAZ
- ☐ MARICOPA
- ☐ MOHAVE
- ☒ NAVAJO
- ☐ PIMA
- ☐ PINAL
- ☐ SANTA CRUZ
- ☐ YAVAPAI
- ☐ YUMA
- ☐ STATEWIDE

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization	0	0	0
302	Franchises	0	0	0
303	Land and Land Rights	3,000	0	3000
304	Structures and Improvements	0	0	0
307	Wells and Springs	3,000	3000	0
311	Pumping Equipment	4000	4000	0
320	Water Treatment Equipment	0	0	0
330	Distribution Reservoirs and Standpipes	0	0	0
330.1	Storage Tanks	610	7	603
331	Transmission and Distribution Mains	10,000	10000	0
333	Services	1519	70	1,449
334	Meters and Meter Installations	1214	282	933
335	Hydrants	0	0	0
336	Backflow Prevention Devices	0	0	0
339	Other Plant and Misc. Equipment	0	0	0
340	Office Furniture and Equipment	0	0	0
341	Transportation Equipment	0	0	0
343	Tools, Shop and Garage Equipment	0	0	0
344	Laboratory Equipment	0	0	0
345	Power Operated Equipment	0	0	0
346	Communication Equipment	0	0	0
347	Miscellaneous Equipment	0	0	0
348	Other Tangible Plant	2,000	2000	0
	TOTALS	\$25,343	\$19,358	\$5,985

This amount goes on the Balance Sheet Acct. No. 108

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization	0	0	0
302	Franchises	0	0	0
303	Land and Land Rights	3,000	0	0
304	Structures and Improvements	0	3.33	0
307	Wells and Springs	3,000	3.33	0
311	Pumping Equipment	4,000	12.5	0
320	Water Treatment Equipment	0	0	0
330	Distribution Reservoirs and Standpipes	0	0	0
330.1	Storage Tanks	610	2.22	14
331	Transmission and Distribution Mains	10,000	2	0
333	Services	1,519	3.33	51
334	Meters and Meter Installations	1,214	8.33	101
335	Hydrants	0	0	0
336	Backflow Prevention Devices	0	0	0
339	Other Plant and Misc. Equipment	0	0	0
340	Office Furniture and Equipment	0	0	0
341	Transportation Equipment	0	0	0
343	Tools, Shop and Garage Equipment	0	0	0
344	Laboratory Equipment	0	0	0
345	Power Operated Equipment	0	0	0
346	Communication Equipment	0	0	0
347	Miscellaneous Equipment	0	0	0
348	Other Tangible Plant	2,000	10	0
	TOTALS	\$25,343	3.33 to 12.5	166

This amount goes on the Comparative Statement of Income and Expense _____
Acct. No. 403.

BALANCE SHEET

Acct No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$0	\$324
134	Working Funds	(1,987)	0
135	Temporary Cash Investments	0	0
141	Customer Accounts Receivable	1,866	2,251
146	Notes/Receivables from Associated Companies	0	0
151	Plant Material and Supplies	0	0
162	Prepayments	260	0
174	Miscellaneous Current and Accrued Assets	0	0
	TOTAL CURRENT AND ACCRUED ASSETS	\$139	\$2,575
	FIXED ASSETS		
101	Utility Plant in Service	\$28,363	25,343
103	Property Held for Future Use	0	0
105	Construction Work in Progress	0	0
108	Accumulated Depreciation – Utility Plant	4,533	19,358
121	Non-Utility Property	0	0
122	Accumulated Depreciation – Non Utility	0	0
	TOTAL FIXED ASSETS	23,830	5,985
	TOTAL ASSETS	\$23,969	\$8,560

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITES		
231	Accounts Payable	\$0	\$0
232	Notes Payable (Current Portion)	0	0
234	Notes/Accounts Payable to Associated Companies	0	0
235	Customer Deposits	640	560
236	Accrued Taxes	0	0
237	Accrued Interest	136	150
241	Miscellaneous Current and Accrued Liabilities	0	0
	TOTAL CURRENT LIABILITIES	\$776	\$710
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$0	\$0
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$0	\$0
252	Advances in Aid of Construction	0	0
255	Accumulated Deferred Investment Tax Credits	0	0
271	Contributions in Aid of Construction	0	0
272	Less: Amortization of Contributions	0	0
281	Accumulated Deferred Income Tax	0	0
	TOTAL DEFERRED CREDITS	\$0	\$0
	TOTAL LIABILITIES	\$776	\$710
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$0	\$0
211	Paid in Capital in Excess of Par Value	0	0
215	Retained Earnings	23,193	7,850
218	Proprietary Capital (Sole Props and Partnerships)	0	0
	TOTAL CAPITAL	\$23,193	\$7,850
	TOTAL LIABILITIES AND CAPITAL	\$23,969	\$8,560

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$18,482	18,114
460	Unmetered Water Revenue	0	0
474	Other Water Revenues	150	125.00
	TOTAL REVENUES	\$18,632	18,129
	OPERATING EXPENSES		
601	Salaries and Wages	\$9,715	11,069
610	Purchased Water	0	0
615	Purchased Power	2,540	3,012
618	Chemicals	0	0
620	Repairs and Maintenance	2,647	2,563
621	Office Supplies and Expense	1,171	1,353
630	Outside Services	2,107	474
635	Water Testing	962	925
641	Rents	1,533	782
650	Transportation Expenses	1,022	770
657	Insurance -- General Liability	260	174
659	Insurance - Health and Life	0	0
666	Regulatory Commission Expense -- Rate Case	0	0
675	Miscellaneous Expense	0	0
403	Depreciation Expense	1,096	166
408	Taxes Other Than Income	1,123	1,235
408.11	Property Taxes	181	357
409	Income Tax	0	0
	TOTAL OPERATING EXPENSES	\$24,357	\$22,880
	OPERATING INCOME/(LOSS)	\$(5,725)	(4,751)
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$0	\$0
421	Non-Utility Income	0	0
426	Miscellaneous Non-Utility Expenses	0	0
427	Interest Expense	(7)	(35)
	TOTAL OTHER INCOME/(EXPENSE)	\$(7)	(35)
	NET INCOME/(LOSS)	\$(5,732)	\$(4,786)

SUPPLEMENTAL FINANCIAL DATA

Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
	N/A	N/A	N/A	N/A
Date Issued	N/A	N/A	N/A	N/A
Source of Loan	N/A	N/A	N/A	N/A
ACC Decision No.	N/A	N/A	N/A	N/A
Reason for Loan	N/A	N/A	N/A	N/A
Dollar Amount Issued	N/A	N/A	N/A	N/A
Amount Outstanding	N/A	N/A	N/A	N/A
Date of Maturity	N/A	N/A	N/A	N/A
Interest Rate	N/A	N/A	N/A	N/A
Current Year Interest	N/A	N/A	N/A	N/A
Current Year Principle	N/A	N/A	N/A	N/A

Meter Deposit Balance at Test Year End

\$ 0

Meter Deposits Refunded During the Test Year

\$ 0

COMPANY NAME	A. PETERSEN WATER COMPANY, INC.		
Name of System:	SAME AS ABOVE	ADEQ Public Water System Number:	09032

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-806500	10	60	440	8	2	1963

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
N/A		

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
5	1	N/A	
1/3	1		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
10,000	2	3,000	1

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME A. PETERSEN WATER COMPANY, INC.		
Name of System:	SAME AS ABOVE	ADEQ Public Water System Number: 09032

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS		
Size (in inches)	Material	Length (in feet)
2		
3		
4	AC & PVC	20,000
5		
6		
8		
10		
12		

CUSTOMER METERS	
Size (in inches)	Quantity
5/8 X 3/4	52
3/4	
1	
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Turbo 4	
Comp. 6	
Turbo 6	

For the following three items, list the utility owned assets in each category for each system.

TREATMENT EQUIPMENT:

N/A

STRUCTURES:

N/A

OTHER:

30 X 30 CHAIN LINK FENCE

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME: A. PETERSEN WATER COMPANY, INC.		
Name of System: SAME AS ABOVE	ADEQ Public Water System Number: 09032	

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2010

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	44	168490	204700	0
FEBRUARY	45	239940	205700	0
MARCH	44	180180	183100	0
APRIL	43	248130	256600	0
MAY	45	384470	178700	0
JUNE	45	663130	482100	0
JULY	46	358770	361600	0
AUGUST	48	218500	229000	0
SEPTEMBER	46	403300	405400	0
OCTOBER	46	185480	176800	0
NOVEMBER	45	265170	272500	0
DECEMBER	45	135860	142900	0
TOTALS →		3,451,420	3,099,100	0

What is the level of arsenic for each well on your system? .002 mg/l
(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? N/A GPM for N/A hrs

If system has chlorination treatment, does this treatment system chlorinate continuously?
() Yes (X) No

Is the Water Utility located in an ADWR Active Management Area (AMA)?
() Yes (X) No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?
() Yes (X) No

If yes, provide the GPCPD amount: N/A

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME: A. PETERSEN WATER COMPANY, INC.			
Name of System: SAME AS ABOVE		ADEQ Public Water System Number: 09032	

UTILITY SHUTOFFS / DISCONNECTS

MONTH		Termination without Notice R14-2-410.B	Termination with Notice R14-2-410.C	OTHER
JANUARY		0	0	0
FEBRUARY		0	0	0
MARCH		0	0	0
APRIL		0	1	0
MAY		0	0	0
JUNE		0	0	0
JULY		0	0	0
AUGUST		0	0	0
SEPTEMBER		0	0	0
OCTOBER		0	0	0
NOVEMBER		0	0	0
DECEMBER		0	0	0
TOTALS →		0	1	0

OTHER (description):

 N/A

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2010 was: \$ 356.84

Attach to this annual report proof (e.g. property tax bills stamped “paid in full” or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. N/A

**VERIFICATION
AND
SWORN STATEMENT**
Taxes

RECEIVED

ACCUTILITIES DIRECTOR

VERIFICATION

STATE OF _____

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	NAVAJO	
NAME (OWNER OR OFFICIAL) TITLE	THOMAS E. GRAPP GENERAL MANAGER	
COMPANY NAME	A. PETERSEN WATER COMPANY, INC.	

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

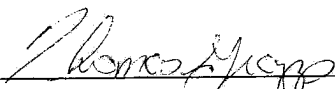
MONTH	DAY	YEAR
12	31	2010

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.



SIGNATURE OF OWNER OR OFFICIAL

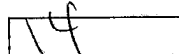
(928) 537-8739

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

By  A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS



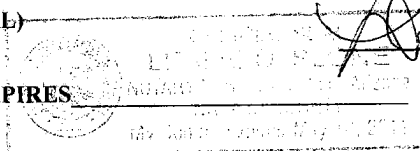
DAY OF




COUNTY NAME	NAVAJO	
MONTH	April	2011

(SEAL)

MY COMMISSION EXPIRES





SIGNATURE OF NOTARY PUBLIC

COMPANY NAME A. PETERSEN WATER COMPANY, INC. **YEAR ENDING 12/31/2010**

INCOME TAXES

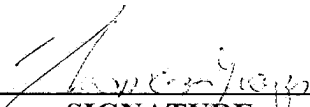
For this reporting period, provide the following:

Federal Taxable Income Reported	<u>0</u>
Estimated or Actual Federal Tax Liability	<u>0</u>
State Taxable Income Reported	<u>0</u>
Estimated or Actual State Tax Liability	<u>0</u>
Amount of Grossed-Up Contributions/Advances:	
Amount of Contributions/Advances	<u>0</u>
Amount of Gross-Up Tax Collected	<u>0</u>
Total Grossed-Up Contributions/Advances	<u>0</u>

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year’s annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

 _____ SIGNATURE	<u>3/18/11</u> _____ DATE
<u>THOMAS E. GRAPP</u> _____ PRINTED NAME	<u>GENERAL MANAGER</u> _____ TITLE

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

RECEIVED

ACC UTILITIES DIRECTOR

VERIFICATION

STATE OF _____
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME)	NAVAJO
NAME (OWNER OR OFFICIAL) TITLE	THOMAS E. GRAPP GENERAL MANAGER
COMPANY NAME	A. PETERSEN WATER COMPANY, INC.

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2010

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT


IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2010 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 18,129

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 1,235
IN SALES TAXES BILLED, OR COLLECTED)

****REVENUE REPORTED ON THIS PAGE MUST
INCLUDE SALES TAXES BILLED OR
COLLECTED. IF FOR ANY OTHER REASON,
THE REVENUE REPORTED ABOVE DOES NOT
AGREE WITH TOTAL OPERATING REVENUES
ELSEWHERE REPORTED, ATTACH THOSE
STATEMENTS THAT RECONCILE THE
DIFFERENCE. (EXPLAIN IN DETAIL)**


SIGNATURE OF OWNER OR OFFICIAL
(928) 537-8739
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME
By Thomas Grapp
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 14 DAY OF

COUNTY NAME	NAVAJO
MONTH	APR 20 11

(SEAL)

MY COMMISSION EXPIRES


SIGNATURE OF NOTARY PUBLIC

VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
Intrastate Revenues Only

RECEIVED
APR 14 2011
ACC UTILITIES DIRECTOR

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) NAVAJO	
NAME (OWNER OR OFFICIAL) THOMAS E. GRAPP	TITLE GENERAL MANAGER
COMPANY NAME A. PETERSEN WATER COMPANY, INC.	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION
FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2010

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.


SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2010 WAS:

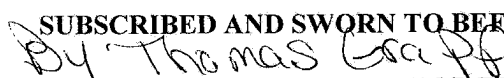
ARIZONA INTRASTATE GROSS OPERATING REVENUES \$ <u>18,129</u>

THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 1,235
IN SALES TAXES BILLED, OR COLLECTED)

*RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.


SIGNATURE OF OWNER OR OFFICIAL

(928) 537-8739
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

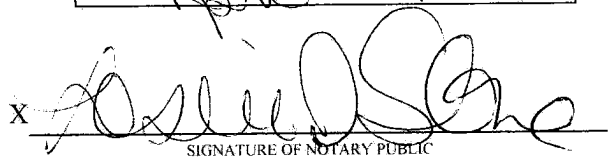
THIS 14 DAY OF

NOTARY PUBLIC NAME <u>Leslie D. Stone</u>	
COUNTY NAME <u>Navajo</u>	
MONTH <u>April</u>	20 <u>11</u>

(SEAL)

MY COMMISSION EXPIRES



x 
SIGNATURE OF NOTARY PUBLIC